

AGENDA ITEM 4
TABLE 1B– STATUS OF FIELD AUDIT PROJECTS
AS OF MARCH 31, 2007

Item	Description	Status
	Public Agency Reviews	
1	Casitas Municipal Water District (FY 2005-06)	Complete
2	Barsdale Cemetery District (FY 2005-06)	Complete
3	Beta Healthcare Group Risk Management Authority (FY 2005-06)	Complete
4	City of Bell (FY 2005-06)	Complete
5	City of Lynwood (FY 2005-06)	Complete
6	City of Milpitas (FY 2005-06)	Complete
7	San Mateo County Schools – Sequoia Union High School District (FY 2005-06)	Complete
8	City of Port Hueneme (FY 2006-07)	Complete
9	23 rd District Agricultural Association (FY 2006-07)	Complete
10	City of Napa (FY 2005-06)	Complete
11	City of Burbank (FY 2006-07)	Complete
12	Scotts Valley Fire Protection District (FY 2006-07)	Complete
13	49 th District Agricultural Association (FY 2006-07)	Complete
14	City of Pacifica (FY 2005-06)	Complete
15	County of Monterey (FY 2005-06)	Complete
16	Hawthorne, City of (FY 2003-04)	Complete
17	City of Menlo Park (FY 2006-07)	Complete

AGENDA ITEM 4
TABLE 1B– STATUS OF FIELD AUDIT PROJECTS
AS OF MARCH 31, 2007

Item	Description	Status
18	City of Santa Rosa (FY 2006-07)	Complete
19	Tri-Counties Association for the Developmentally Disabled (FY 2006-07)	Complete
20	County of Santa Cruz (FY 2006-07)	Complete
1	Yolo County (FY 2003-04)	In Progress
2	Lakewood, City of (FY 2004-05)	In Progress
3	South Placer Fire Protection District (FY 2005-06)	In Progress
4	City of Clovis (FY 2005-06)	In Progress
5	City of Union City (FY 2005-06)	In Progress
6	City of Chula Vista (FY 2006-07)	In Progress
7	Borrego Springs Fire District (FY 2006-07)	In Progress
8	City of Hermosa Beach (FY 2006-07)	In Progress
9	City of Gridley (FY 2006-07)	In Progress
10	Bay Area Air Quality Management District (FY 2006-07)	In Progress
11	City of Anaheim (FY 2006-07)	In Progress
12	Fair Oaks Recreation and Park District (FY 2006-07)	In Progress
13	Menlo Park Fire Protection District (FY 2006-07)	In Progress
14	County of Humboldt (FY 2006-07)	In Progress
15	Santa Cruz County Law Library (FY 2006-07)	In Progress
16	Town of Mammoth Lakes (FY 2006-07)	In Progress

AGENDA ITEM 4
TABLE 1B– STATUS OF FIELD AUDIT PROJECTS
AS OF MARCH 31, 2007

Item	Description	Status
17	Half Moon Bay Fire Protection District (FY 2006-07)	In Progress
18	City of Selma (FY 2006-07)	In Progress
19	Ross Valley Fire Protection District (FY 2006-07)	In Progress
20	City of Pacific Grove (FY 2006-07)	In Progress
21	Palos Verdes Library District (FY 2006-07)	In Progress
22	Town of Los Gatos (FY 2006-07)	In Progress
23	City of Oroville (FY 2006-07)	In Progress
24	Yolo County Housing Authority (FY 2006-07)	In Progress
25	City of El Cajon (FY 2006-07)	In Progress
26	City of Burlingame (FY 2006-07)	In Progress
27	Marin Municipal Water District (FY 2006-07)	In Progress
28	24-A District Agricultural Association (FY 2006-07)	In Progress
29	Consumnes Community Services District (FY 2006-07)	In Progress
30	City of Indian Wells (FY 2006-07)	In Progress
31	Salida Fire Protection District (FY 2006-07)	In Progress
32	City of Colusa (FY 2006-07)	In Progress
33	El Dorado Fire Protection District (FY 2006-07)	In Progress
34	City of Rocklin (FY 2006-07)	In Progress
35	County of Calaveras (FY 2006-07)	In Progress

AGENDA ITEM 4
TABLE 1B– STATUS OF FIELD AUDIT PROJECTS
AS OF MARCH 31, 2007

Item	Description	Status
	State University Reviews	
1	California State University - Humboldt	In Progress
2	California State University – Long Beach	In Progress
3	California State University – San Marcos	In Progress

Item	Description	Status
	State Agency Reviews	
1	California State Department – Office of Emergency Services (FY 2005-06)	Complete
2	California State Department – California Highway Patrol (FY 2006-07)	Complete
1	California State Department – Parks & Recreation (FY 2006-07)	In Progress
2	California State Department of Forestry and Fire Protection (FY 2006-07)	In Progress

--	--	--

AGENDA ITEM 4
TABLE 1B– STATUS OF FIELD AUDIT PROJECTS
AS OF MARCH 31, 2007

Item	Description of Audit	Status
	Health Plan Audits	
1	Review Western Health Advantage performance and compliance (FY 2005-2006)	Complete
2	Review Blue Cross contract compliance (FY 2005-2006)	Complete
3	Pharmacy Benefit Manager contract compliance - CareMark (FY 2004-2005)	Complete
1	Coordinate Caremark audit (FY 2006-2007)	In Progress
5	Financial ratio analysis of HMOs	In Progress
3	Contract compliance of third-party administrator Long Term Care Group	In Progress
4	Review contract compliance - Blue Cross (FY 2006 – 2007)	In Progress
5	HMO performance contract compliance	In Progress

Item	Description of Audit	Status
	External Investment Managers	
1	Global public markets external manager review	In Progress
2	Alternative investment external manager review	In Progress

Item	Description of Audit	Status
-------------	-----------------------------	---------------

AGENDA ITEM 4
TABLE 1B– STATUS OF FIELD AUDIT PROJECTS
AS OF MARCH 31, 2007

	Special Projects – Field Audits & Reviews	
1	Public Agency special projects	In Progress
2	Public Agency website initiative	In Progress
3	Public Agency risk assessment	In Progress